Prompt Pay Compliance Summary for Processed Electronic Long Term Care and HCBS Claims

TennCare Contractua	al Requirements Only	90%	99.5%	
		14 Day	21 Day	
	For the Month Ended	Clean Claims	Clean Claims	Compliance?
AMERIGROUP Tennesse	e, Inc.			
Region(s): Middle				
	1/31/2011	100%	99.9%	YES
	2/28/2011	100%	99.9%	YES
	3/31/2011	100%	100.0%	YES
	4/30/2011	100%	100.0%	YES
	5/31/2011	100%	100.0%	YES
	6/30/2011	100%	100.0%	YES
	7/31/2011	100%	100.0%	YES

TennCare Contractua	al Requirements Only	90% 14 Day	99.5% 21 Day			
	For the Month Ended	Clean Claims	Clean Claims	Compliance?		
UnitedHealthcare Plans of the River Valley, Inc.						
Region(s): East						
	1/31/2011	96%	99.7%	YES		
	2/28/2011	97%	99.9%	YES		
	3/31/2011	93%	99.9%	YES		
	4/30/2011	91%	100.0%	YES		
	5/31/2011	99%	100.0%	YES		
	6/30/2011	92%	100.0%	YES		
	7/31/2011	90%	99.8%	YES		

TennCare Contrac	ctual Requirements Only	90% 14 Day	99.5% 21 Day	
	For the Month Ended	Clean Claims	Clean Claims	Compliance?
UnitedHealthcare Plar	ns of the River Valley, Inc	:_		
Region(s): Middle	•			
	1/31/2011	95%	98.9%	NO
	2/28/2011	97%	99.9%	YES
	3/31/2011	95%	99.9%	YES
	4/30/2011	95%	100.0%	YES
	5/31/2011	99%	100.0%	YES
	6/30/2011	89%	99.8%	NO
	7/31/2011	87%	99.8%	NO

TennCare Contractua	al Requirements Only	90% 14 Day	99.5% 21 Day	
	For the Month Ended	Clean Claims	Clean Claims	Compliance?
UnitedHealthcare Plans	of the River Valley, Inc	·.		
Region(s): West				
	1/31/2011	95%	99.4%	NO
	2/28/2011	98%	100.0%	YES
	3/31/2011	94%	99.9%	YES
	4/30/2011	94%	100.0%	YES
	5/31/2011	99%	99.9%	YES
	6/30/2011	93%	100.0%	YES
	7/31/2011	89%	99.9%	NO

TennCare Contrac	tual Requirements Only	90% 14 Day	99.5% 21 Day	
	For the Month Ended	Clean Claims	Clean Claims	Compliance?
	n Plan, Inc., d/b/a BlueCa	re		
Region(s): East				
	1/31/2011	95%	99.9%	YES
	2/28/2011	100%	100.0%	YES
	3/31/2011	100%	100.0%	YES
	4/30/2011	100%	100.0%	YES
	5/31/2011	100%	100.0%	YES
	6/30/2011	100%	100.0%	YES
	7/31/2011	100%	100.0%	YES

TennCare Contractu	ual Requirements Only	90% 14 Day	99.5% 21 Day	
	For the Month Ended	Clean Claims	Clean Claims	Compliance?
Volunteer State Health I	Plan, Inc., d/b/a BlueCa	re		
Region(s): West				
	1/31/2011	94%	99.9%	YES
	2/28/2011	100%	100.0%	YES
	3/31/2011	99%	100.0%	YES
	4/30/2011	99%	99.9%	YES
	5/31/2011	100%	100.0%	YES
	6/30/2011	100%	100.0%	YES
	7/31/2011	100%	100.0%	YES

TennCare Contractual F	Requirements Only	90% 14 Day	99.5% 21 Day	
F	or the Month Ended	Clean Claims	Clean Claims	Compliance?
Volunteer State Health Plan	, Inc., d/b/a TennCa	re Select		
Region(s): All				
	1/31/2011	86%	85.7%	NO
	2/28/2011	100%	100.0%	YES
	3/31/2011	100%	100.0%	YES
	4/30/2011	100%	100.0%	YES
	5/31/2011	100%	100.0%	YES
	6/30/2011	100%	100.0%	YES
	7/31/2011	100%	100.0%	YES